



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

January 14, 2009

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$10,482.23 have been filed with the Auditor-Controller for the period of January 5, 2009, through January 11, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$10,482.23 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$10,482.23 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Acting Auditor-Controller

By: \_\_\_\_\_  
Deputy


*A Tradition of Service*

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of                     LEROY D. BACA                     Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of January 5, 2009 through January 11, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/07/09	JEFFREY W. PERRY	52	OFFICE OF HOMELAND SECURITY	3,875.56
01/08/09	CAROL K. SAMS	53	DETECTIVE DIVISION	6,606.67
			<b>TOTAL DISBURSEMENTS</b>	<b>\$ 10,482.23</b>

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
VICTOR RAMPULLA DIVISION DIRECTOR  
 BY 

13-442 52  
COUNTY OF LOS ANGELES

TO: WILLIAM J. McSWEENEY, CHIEF  
OFFICE OF HOMELAND SECURITY

EMERGENCY OPERATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE FEES - 15778

AMOUNT

SD-08-0002i-5125-101008	\$22.59
SD-08-447063-5125-110408	\$19.96
SD-08-0002i-5125-110508	\$21.63
SD-08-6103-110608	\$30.00
IP-08-0002i-254033-111008	\$400.00
INVP-08-6101-111108	\$12.00
SD-08-5115-111208	\$45.73
<del>IP</del> SD-08-0047i-5115-111208	\$500.00
SD-08-6103-111308	\$100.00
SD-08-5115-111708	\$42.22
SD-08-5115-111808	\$50.37
INVP-08-7101-111808	\$6.00
SD-08-5115-112008	\$181.07
IP-08-0023i-5103-112008	\$275.00
SD-08-5115-112408	\$53.79
IP-08-254033-0002i-112408	\$85.00
SD-08-5103-112608	\$43.76
INVP-08-5103-120108-001	\$86.00
INVP-08-5103-120108-002	\$25.00
SD-08-8101-120108	\$213.48
SD-08-7101-120208	\$86.00
SD-08-5125-120308	\$24.64
SD-08-5115-120308	\$300.00
INVP-08-5127-120308	\$35.00
SD-08-5125-120408	\$22.25
IP-08-0026i-5115-120508	\$200.00
SD-08-5115-120508	\$109.07
IP-08-0026i-5115-120908	\$300.00
IP-08-0050i-5114-121108	\$225.00
SD-08-5116-121308	\$60.00
IP-08-0026i-5115-121708	\$300.00

TOTAL \$3,875.56

APPROVED:

 #195901  
A/CAPTAIN JOHN STEDMAN

RECEIVED:

 1/7/09  
JEFFREY W. PERRY, SERGEANT # 229938

Voucher 53

January 7, 2009

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 010709-23	\$3,979.76
15751 SPECIAL VICTIMS BUREAU Control Number SV 010709-13	\$1,976.91
15753 NARCOTICS BUREAU Control Number N 010709-23	\$650.00
<b>TOTAL</b>	<b>\$6,606.67</b>

APPROVED:

Willie J. Miller  
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$6,606.67

C.K. Sams 1/8/09  
Carol Kane Sams, #136764